



CLERK OF COURT
DIANE MEAUX BROUSSARD
I CERTIFY THAT THIS IS A TRUE COPY OF THE ATTACHED
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FILE NUMBER MO - 2020006331 BK/PG 0/0



MO - 2020006331 9 PG/S
RCD: 9/11/2020 @ 9:49:14 AM
Vermilion Parish, LA
Diane Meaux Broussard, Clerk Of Court

DEPUTY CLERK, VERMILION PARISH, LA
Friday, September 11, 2020

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF VERMILION

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$15,284.00	013549949	October 24, 2018	Continuing at Present
\$13,158.12	013551870	October 24, 2018	Continuing at Present
\$ 3,565.75	013554619	October 24, 2018	Continuing at Present
\$ 2,800.00	013556009	October 24, 2018	Continuing at Present
\$ 2,800.00	013558322	October 24, 2018	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Vermilion, Block No. 265, Field VR265, Structure A-PRD, Complex ID No. 20734, Lease No. G01955, Latitude 28.51162919, Longitude -92.45181587, Platform X 1640680.172, Platform Y -54630.383, Parish of Vermilion, State of Louisiana

7. The true and correct amount claimed by Claimant is THIRTY-SEVEN THOUSAND SIX HUNDRED SEVEN AND 87/100 (\$37,607.87) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due

and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Marla P. Meche

Printed Name: Marla P. Meche

Charles R. Minyard

CHARLES R. MINYARD, #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Candace C. Greene

Printed Name: Candace C. Greene

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

NOTARY PUBLIC, #12048

Printed Name: WAYNE A. SHULLAW

**INVOICE**

Customer No. US00008852
 Agreement No. A567164

Customer PO No. 11906
 Contact Name Tim Smith

Page 1(2)
 Invoice No. 13549949
 Date 04/28/20

Invoice To

Fieldwood Energy LLC
 EDI: Coupa
 2000 W Sam Houston Pkwy S Suite 1200
 Houston
 TX 77042-3623

Deliver To

Fieldwood Energy LLC
 EPS Dock
 VR265A
 Cameron
 LA

Customer Tax ID#

Payment Terms Net 60
 Currency US Dollars
 Service Center New Iberia

Salesperson

Kyle Theriot
 06/27/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: VR265 Routing ID: 573032 Lease #: 1955 Recipient Name: Tim Smith								

001 / 009	XBGG073	500kW Generator Greenpower Canopy Offshore	03/23/20 - 04/19/20	1.00	28.00	229.00	day	6,412.00
002 / 005	XCDM005	Distribution 800amp Transfer Switch Manual	03/23/20 - 04/19/20	1.00	28.00	85.00	day	2,380.00
003 / 006	WAJA371	800gal Fuel Tank Double-Wall Metal	03/23/20 - 04/19/20	1.00	28.00	15.00	day	420.00
004 / 002	Rental Charge	Cable 04/0 LOV BAE 25 FT	03/23/20 - 04/19/20	7.00	28.00	1.25	day	245.00
005 / 003	Rental Charge	Accessory (Power) Slings	03/23/20 - 04/19/20	2.00	28.00	0.00		0.00
006 / 010	Rental Charge	Accessory (Power) Slings	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
Change Order #: CO-P-59039-2-9.26.2019								
007 / 024	XBGG104	Diesel Generator 500	03/23/20 - 03/31/20	1.00	9.00	229.00	day	2,061.00
008 / 023	Rental Charge	Cable 04/0 LOV BAE 25 FT	03/23/20 - 04/19/20	14.00	28.00	1.25	day	490.00
009 / 022	Rental Charge	Accessory (Power) Slings	03/23/20 - 03/31/20	1.00	9.00	0.00		0.00
Change Order #: CO-P-59039-2-3.20.2020								
010 / 026	XBZX036	200kW Generator Greenpower Canopy 4i Offsho	03/23/20 - 04/19/20	1.00	28.00	117.00	day	3,276.00
011 / 027	Rental Charge	Accessory (Power) Slings	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00

**INVOICE**

Customer No. US00008852
 Agreement No. A567164

Customer PO No. 11906
 Contact Name Tim Smith

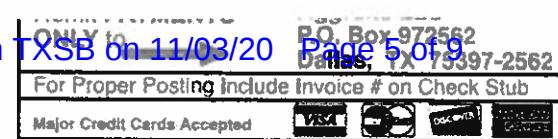
Page 2(2)
 Invoice No. 13549949
 Date 04/28/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Jurisdiction	Sales Total	Rate	Tax
Non Taxable	15,284.00	0.00%	-

Rental Total	USD	15,284.00
Sales Total	USD	
Sub-Total	USD	15,284.00
Tax Total	USD	0.00
Invoice Total	USD	15,284.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852
 Agreement No. A567164

Customer PO No. 14828
 Contact Name Tim Smith

Page 1(2)
 Invoice No. 13551870
 Date 05/21/20

Invoice To

Fieldwood Energy LLC
 EDI: Coupa
 2000 W Sam Houston Pkwy S Suite 1200
 Houston
 TX 77042-3623

Deliver To

Fieldwood Energy LLC
 EPS Dock
 VR265A
 Cameron
 LA

Customer Tax ID#

Payment Terms Net 60
 Currency US Dollars
 Service Center New Iberia

Salesperson

Due Date Kyle Theriot
 07/20/20

Line / Ref	Unit No.	Description	Invoice Period	Qty	Qty/Per	Price	Rate	Total

001 / 009	XBGG073	500kW Generator Greenpower Canopy Offshore	04/20/20 - 05/17/20	1.00	28.00	229.00	day	6,412.00
002 / 005	XCDM005	Distribution 800amp Transfer Switch Manual	04/20/20 - 05/17/20	1.00	28.00	85.00	day	2,380.00
003 / 006	WAJA371	800gal Fuel Tank Double-Wall Metal	04/20/20 - 05/17/20	1.00	28.00	15.00	day	420.00
004 / 002	Rental Charge	Cable 04/0 LOV BAE 25 FT	04/20/20 - 05/17/20	7.00	28.00	1.25	day	245.00
005 / 003	Rental Charge	Accessory (Power) Slings	04/20/20 - 05/17/20	2.00	28.00	0.00		0.00
006 / 010	Rental Charge	Accessory (Power) Slings	04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
007 / 023	Rental Charge	Cable 04/0 LOV BAE 25 FT	04/20/20 - 05/17/20	14.00	28.00	1.25	day	490.00
	XBZX036	200kW Generator Greenpower Canopy 4i Offshore						
	XBZX036 Excess Meter Hours		03/04/20 - 04/19/20	175.00				
009 / 030	XAWK001	200kW Generator Greenpower Canopy Offshore						
	Rental Charge		04/20/20 - 05/15/20	1.00	26.00	117.00	day	3,042.00
	XAWK001 Excess Meter Hours		04/20/20 - 05/15/20	1.00				
	XAWK001 Fuel Out/In		05/15/20 - 05/15/20	275.00				
010 / 031	Rental Charge	Accessory (Power) Slings	04/20/20 - 05/15/20	1.00	26.00	0.00		0.00
011 / 032		Filter Fuel Baldwin	04/20/20	6.00	1.00	6.63	Sales	39.78
012 / 033		Baldwin Filter	04/20/20	6.00	1.00	12.35	Sales	74.10
013 / 034		Filter Oil Baldwin	04/20/20	4.00	1.00	13.81	Sales	55.24



P.O. Box 972562
Dallas, TX 75297-2562
For Proper Posting Include Invoice # on Check Stub
Major Credit Cards Accepted

INVOICE

Customer No. US00008852
Agreement No. A567164

Customer PO No. 14828
Contact Name Tim Smith

Page 2(2)
Invoice No. 13551870
Date 05/21/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Rental Total	USD	12,989.00
Sales Total	USD	169.12
Sub-Total	USD	13,158.12
Tax Total	USD	0.00
Invoice Total	USD	13,158.12

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	13,158.12	0.00%	-

**INVOICE**

Customer No. US00008852
Agreement No. A567164

Customer PO No. 14828
Contact Name Tim Smith

Invoice No. 13554619
Date 06/30/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
EPS Dock
VR265A
Cameron
LA

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson

Kyle Theriot
08/29/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: VR265 Routing ID: 573032 Lease #: 1955 Recipient Name: Jared Bergeron								

001 / 009	XBGG073	500kW Generator Greenpower Canopy Offshore	05/18/20 - 05/20/20	1.00	3.00	229.00	day	687.00
	Rental Charge							
	XBGG073 Fuel Out/In		05/20/20 - 05/20/20	83.00				
002 / 005	XCDM005	Distribution 800amp Transfer Switch Manual	05/18/20 - 06/14/20	1.00	28.00	85.00	day	2,380.00
003 / 006	WAJA371	800gal Fuel Tank Double-Wall Metal	05/18/20 - 06/14/20	1.00	28.00	15.00	day	420.00
004 / 002	Rental Charge	Cable 04/0 LOV BAE 25 FT	05/18/20 - 05/20/20	7.00	3.00	1.25	day	26.25
005 / 003	Rental Charge	Accessory (Power) Slings	05/18/20 - 06/14/20	2.00	28.00	0.00		0.00
006 / 010	Rental Charge	Accessory (Power) Slings	05/18/20 - 05/20/20	1.00	3.00	0.00		0.00
007 / 023	Rental Charge	Cable 04/0 LOV BAE 25 FT	05/18/20 - 05/20/20	14.00	3.00	1.25	day	52.50

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	3,565.75	0.00%	-

Rental Total	USD	3,565.75
Sales Total	USD	
Sub-Total	USD	3,565.75
Tax Total	USD	0.00
Invoice Total	USD	3,565.75

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Page 1(1)

INVOICE

Customer No. US00008852
Agreement No. A567164Customer PO No. 23486
Contact Name Tim SmithInvoice No. 13556009
Date 07/17/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
EPS Dock
VR265A
Cameron
LA

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New IberiaSalesperson
Due DateKyle Theriot
09/15/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: VR265 Routing ID: 573032 Lease #: 1955 Recipient Name: Jared Bergeron								

001 / 005	XCDM005	Distribution 800amp Transfer Switch Manual	06/15/20 - 07/12/20	1.00	28.00	85.00	day	2,380.00
002 / 006	WAJA371	800gal Fuel Tank Double-Wall Metal	06/15/20 - 07/12/20	1.00	28.00	15.00	day	420.00
003 / 003	Rental Charge	Accessory (Power) Slings	06/15/20 - 07/12/20	2.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	2,800.00	0.00%	-

Rental Total	USD	2,800.00
Sales Total	USD	
Sub-Total	USD	2,800.00
Tax Total	USD	0.00
Invoice Total	USD	2,800.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



ONLY to P.O. Box 972562
Dallas, TX 75239-2562
For Proper Posting Include Invoice # on Check Stub
Major Credit Cards Accepted VISA DISCOVER

INVOICE

Customer No. US00008852
Agreement No. A567164

Customer PO No. 28893
Contact Name Tim Smith

Invoice No. 13558322
Date 08/14/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
EPS Dock
VR265A
Cameron
LA

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson

Kyle Theriot

10/13/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Offshore Location: VR265
Routing ID: 573032
Lease #: 1955
Recipient Name: Jared Bergeron

J01 / 005	XCDM005 Rental Charge	Distribution 800amp Transfer Switch Manual 07/13/20 - 08/09/20	1.00	28.00	85.00	day	2,380.00
J02 / 006	WAJA371 Rental Charge	800gal Fuel Tank Double-Wall Metal 07/13/20 - 08/09/20	1.00	28.00	15.00	day	420.00
J03 / 003	Rental Charge	Accessory (Power) Slings 07/13/20 - 08/09/20	2.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	2,800.00	0.00%	-

Rental Total	USD	2,800.00
Sales Total	USD	
Sub-Total	USD	2,800.00
Tax Total	USD	0.00
Invoice Total	USD	2,800.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.